25X1 CODY OF J 26 Juno 1956 HERCRANDUM FOR: Finance Division, Accounts Branch : Honetary Branch THRC JCH 25X1 - Travel Claim for Period SULCET 15-31 lay 1756. .. It is requested that subject the balance of be credited in the amount of \_\_\_\_\_\_\_ to figure the balance of his advance account and that a check in the amount of \_\_\_\_\_\_ be . The check should be 25X1 drawn in favor of sent to Room 516, 1/1. n Dt., N. w. 101 delivery to payee. 2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of one or OBLIGATION OBJECT AL:OUNT CLASS RLF. NO. ALLOTIENT SY BOL TRAVEL ORDER NO. PGS/PGI/Proj.-610-56 6-1004-30-110 502 \$208.06 02.1 Dr. 600.1 3. The Security Office has requested that this voucher not be released through normal administrative channels. 25X1 Dist: Authorized Certifying Officer · O&l - Addressee

3 - Voucher file

- Chrono

- Proj. Pers. file

## SECRET

Project Comptroller